

MISSOURI DEPARTMENT OF SOCIAL SERVICES  
**SAMII PAYMENT REQUEST FORM**

**Mail to:**  
 DFAS Accounts Payable (A/P)  
 P.O. Box 1643  
 Jefferson City, MO 65102-1643

DFAS USE ONLY		
EFT _____	PAPER _____	VENDOR#:

**\*THIS FORM IS TO BE USED FOR VENDOR INVOICES PAID THROUGH SAMII ONLY; NO FORM REQUIRED FOR EMPLOYEE EXPENSES**

DIVISION	UNIT/OFFICE	
DFAS	Cole	
CONTACT PERSON NAME		PHONE NUMBER
Joy Benne		751-7027

VENDOR/PAYEE NAME	AMOUNT OF PAYMENT
Alliance For Life - Missouri Inc	\$179,194.85

CONTRACT, ER, OR PG NUMBER (if applicable)	CS170042001/ [REDACTED]
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CODING INFORMATION:	
ORGANIZATION CODE(S) TO BE CHARGED:	3155
DESCRIPTION OF CODING OR FUNDING SOURCE (Indicate the exact words from coding sheet): ALTERNATIVES TO ABORTION GR 100% 0101 886 3155 2955 1536 Q221	

SPECIAL INSTRUCTIONS FOR PAYMENT, IF APPLICABLE
July 2018 Payment

**DFAS USE ONLY--DO NOT WRITE/MARK BELOW**

ENCUMBER:		DATE:	
PURCHASING:			
PO#		COMM LINE:	INIT/DATE:
ACCOUNTS PAYABLE			
DATA ENTRY:		APPROVAL:	